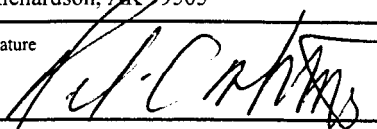
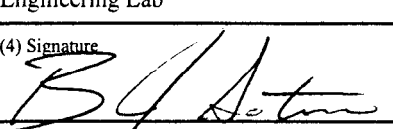


SUPPORT AGREEMENT

1. AGREEMENT NUMBER <small>(Provided by Supplier)</small> WC1SH3-00055-112	2. SUPERSEDED AGREEMENT NO. <small>(If this replaces another agreement)</small> WC1SH3-95086-112	3. EFFECTIVE DATE (YYMMDD)	4. EXPIRATION DATE <small>(May be "indefinite")</small> Indefinite
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS U. S. Army Alaska ATTN: APVR-RDL-AD 977 Davis Highway Fort Richardson, Alaska 99505-7000		a. NAME AND ADDRESS U.S. Army Cold Regions Research & Engineering Laboratory 72 Lyme Road Hanover, New Hampshire 03755-1290	
b. MAJOR COMMAND USARPAC • W80N69		b. MAJOR COMMAND U.S. Army Corps of Engineers • W74RDV	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT (Specify what, when, where, and how much) See attached Support Category, Program Director, and POC Matrix beginning on page 3.		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> NO	
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
1. COMPTROLLER SIGNATURE KEVIN J. KEHOE, LTC, DPM	b. DATE SIGNED 16 Nov 99	a. COMPTROLLER SIGNATURE RICHARD BONDURANT, Financial Manager	b. DATE SIGNED 12.6.99
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) Typed Name KELVIN C. MARSHMENT, COL, GS, CoS		(1) Typed Name BARBARA J. SOTIRIN, Ph.D., Director	
(2) Organization J.S. ARMY ALASKA Fort Richardson, AK 99505	(2) Telephone Number (907) 384-2180	(2) Organization U.S. Army Cold Regions Research and Engineering Lab	(2) Telephone Number (603) 646-4100
4) Signature 	(5) Date Signed FEB 24 2000	(4) Signature 	(5) Date Signed 25 Jan 2000
0. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)			
APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	c. APPROVING AUTHORITY SIGNATURE
d. DATE SIGNED		d. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of U.S. Army Alaska ATTN: APVR-RDI-AD, Fort Richardson AK 99505 prior to changing or **cancelling** support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to:
Commander, USACRREL, Corps of Engineers, Alaska Projects Office, P.O. Box 35170, Ft. Wainwright, AK 997036170
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to **the** other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. This agreement does not support an OPLAN.

ADDITIONAL GENERAL PROVISIONS ATTACHED: ☐ YES ☒ NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

a. The Alaska Projects Office, U.S. Army Cold Regions Research and Engineering Laboratory, is located on Fort Wainwright, Alaska.

ATTACHMENTS:

ATTACHMENTS TO ISA 112	DESCRIPTION	PAGE NO#
Attachment I	Support Category, Program Director, and POC Matrix	3
Attachment II	Standard Provisions	6
Attachment III	Distribution List	9
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ADDITIONAL SPECIFIC PROVISIONS ATTACHED: ☐ YES ☒ NO

PD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Non-reimbursable \$	Reimbursable \$	POC	Phone No	TSA Page No
G1 Adjutant General (AG)								
	Military Personnel Support:		Non-reimbursable			Admin Services	384-1959	13
	a. Personnel Manning	a07						
	b. Personnel Service	a08						
	Mortuary Services	a08	Costs not applicable to Open Allotment			Memorial Affairs	384-0399	14
	Equal Opportunity (Military)	a93	Non-reimbursable			EO Officer	384-2162	14
	, Retired Affairs	a08	Non-reimbursable			Ret Svcs Off	384-3500	14
G2/G3 Director of Plans, Training, Security and Mobilization (DPTSM)								
	Disaster Preparedness		Non-reimbursable			Plans Off	384-2284	15
	Audio and Visual Information Services	a16	Special requirements			TSC	384-7150	17
	Security (Personnel/Information)	a21	Non-reimbursable			Intel Div	384-2191	18
G4 Director of Logistics (DOL)								
	Equipment Maintenance	a27	Actual contract cost and/or in-house cost/parts			Maint Div	384-2419	19
	Office Machine Repair	a27	Actual contract cost and/or in-house cost/parts			Maint Div	384-2419	20
	Central Issue Facility (CIF)	a25	25% for returnable items, 100% for lost, damaged or non-returnable items.			CIF	384-1828	21
	Laundry and Dry Cleaning: Personal Clothing	a30	Prevailing contract rate			QM Laundry	384-1900	23
	Asset Management:							
	a. Maps	a26	Non-reimbursable			Map Supply	384-7001	24
	b. Storage and Warehousing	a26	Labor cost/sq ft			Warehouse	384-2801	24
	Transportation Services:	a28				Chief	384-1805	
	a. Freight	a28	Overtime labor costs			In/Out Bound	384-1831	25
	b. Passenger Travel	a28	Non-reimbursable			Official Tvl	384-1831	25
	c. Personal Property Shipment	a28	Actual cost			Supervisor	384-1831	25
	d. Shuttle Service	a28	Non-reimbursable			Transport Officer	384-1831	25

PD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Non-reimbursable \$	Reimbursable \$	POC	Phone No	ISA Page No
G6 DOIM/59th signal Battalion								
	Automation Data Processing and -Automation Services	a18 a19 a20	output, run time, and disk space utilized		\$ 500	Div Chief Help Desk	384-7054 384-0117	26
	Document Management		Non-reimbursable			Forms Publications	384-2980 384-2900	28
	Mail Service	a17	Non-reimbursable			Postal Off	384-0307	28
	Mail Postage	a17	Actual cost		\$ 200	Mail Branch	384-1200	28
	Communication Systems and Support: a. Message and Data Processing b. Telephone System Management	a15	a. Actual cost b. long distance charges and applicable incremental		\$ 4,000	TCC NCOIC Budget	384-2047 384-0173	29 30
Other Units/Program... Directors								
716 Ord Co	Explosive Ordnance Disposal		IAW AR 75-15/AFJI 32-3002			Mil Police 716th EOD Security	384-0823 384-7603 384-0456	31
267th FSU	Finance Support Services		Non-reimbursable			Operations	384-2038	32
ALEC	Police Services							
	a. Law Enforcement Services	a77	Actual cost, special requirements			Security Officer	384-0825	3
	b. Physical Security	a78	Actual cost, special requirements			Security Officer	384-0825	33
	c. Vehicle/Weapons Registration	a77	Non-reimbursable			Vehicle Register	384-0825	33
Chap	Chapel and Chaplain Services: Full Services to Military Personnel	a82	Non-reimbursable			Chaplain	384-2124	34
CPAC	Civilian Personnel Services		Tuition cost			Tng & Dev	384-1361	35
DCA	Community Services: a. Army Community Services b. Child and Youth c. Fitness and Recreation	a10 a11 a12	Non-reimbursable			Director	384-2107	36
	Continuing Education	a14	Tuition cost			Educ Div	384-0970	37
	Morale, Welfare, and Recreation (MWR) Activities		Individual user fees			Community Recreation	384-1648	38
	Substance Abuse	a09	Non-reimbursable			ADAPCP	384-1417	39
	Technical and Legal Libraries	a14	Non-reimbursable			Librarian	384-1648	40

PD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Non-reimbursable \$	Reimbursable \$	POC	Phone No	ISA Page No
DPW	Directorate of Public Works (DPW)							
	Environmental Cleanup	a65	Actual cost per incident			Envir Div	384-3003	4 1
	Environmental Compliance	a66	a. Training cost b. HM disposal cost			Envir Div	384-3003	42
	Facility and Real Property Support		Non-reimbursable			Real Property	384-6679	44
	Facility Construction and Major Repair		Actual cost of Receiver's project/work request			Project Management	384-3008	45
	Facilities Maintenance and Minor Repair	a31	Actual cost of Receiver's project/work request.			Operations	384-0098	4 7
	Housing and Lodging Services	a50 a51 a52	Individual user fees			Family Hsg Billeting	384-0455 384-0436	49
	Common Use Facility Construction, Operations, Maintenance and Repair	a40	Non-reimbursable			Services Branch	384-3177	50
	Entomology Services: Indoor and Outdoor Pest Control	a58 a59	Actual cost of project/work request.			Pest Management	384-2990	5 1
	Refuse Collection and Disposal	a60	Cubic yards		\$ 3,485	Roads & Grounds Sec	384-1717	5 2
	Supply Services		Actual cost			Supply	384-3630	53
	Utilities:				\$ 41,589	Ops Div	384-3006	54
	a. Steam	a44				Plants	384-1552	
	b. Water	a45				Plants	384-1552	
	c. Waste Water Service	a46				Mech Shop	384-1807	
	d. Electric	a47				Plants	384-1552	
	Fire Protection a. Routine b. Special Requirements c. Maintenance of Fire Extinguishers	a68	a. Non-reimbursable b. Actual cost c. Cost schedules			Fire Chief	384-0774	55
EEO	Equal Employment Opportunity (EEO) Services	a32	Complaint processing IAW regulations			EEO Officer	384-2080	57
IG	Command Inspections Command Investigations Complaint/Assistance Services	a87 a88 a89	Non-reimbursable			Asst IG	384-0323	58
Safety	Installation Safety	a95	Off post inspection, per square footage			Safety Office	384-2329	59
SJA	Administrative and Civil Law	a79	Non-reimbursable			Admin Law	384-3955	60
	Claims Support and Legal Assistance (Soldiers and Dependents)	a81	Non-reimbursable			Legal Asst	384-0371	60
	Court Martial Jurisdiction	a80	Non-reimbursable			Deputy SJA	384-0420	60
ISA Total					\$ 49,774			

Standard Provisions

1. The purpose of this Interservice Support Agreement (ISA) is to establish guidelines and procedures in providing administrative and logistical support to the U.S. Army Cold Regions Research and Engineering Laboratory (USACRREL), hereafter referred to as the Receiver, by U.S. Army Alaska (USARAK), hereafter referred to as the Supplier. The support addressed in this ISA is provided by USARAK command elements at Forts Richardson and Wainwright, Alaska in coordination with, and subsequent to, the approval of the Receiver. Contested matters of support (either addressed or not addressed) within this ISA will be referred by all interested parties to their respective higher headquarters for disposition and further directions.
2. This ISA is authorized and validated in accordance with (IAW) DoDI 4000.19, AR 5-9, AR 37-60, Defense Finance and Accounting Service-Indianapolis Regulation 37-1 (DFAS-IN, 37-1), and USCINCPACINST 4000.2N. Any USARPAC supplements to these Army regulations also apply.
3. Receiver's mission: Supports and conducts research issues applicable to Arctic and Sub-arctic climates and topographies. Provides technical information for users working in Alaska. Provides technical, logistical and administrative support to investigators conducting studies in Alaska. Serves as liaison between USACRREL and user activities working in Alaska, to include customers from the Pacific Rim.
4. Review the financial provisions of this agreement annually, or as requested by either the Supplier or Receiver. Review the specific provisions triennially, or as requested by either the Supplier or Receiver. NOTE: Although the DODI requires costs to be reviewed annually to ensure continued accuracy of estimated reimbursement, limiting factors may preclude accomplishment. In these cases, inflation rates designated in the DoD Comptroller's Annual Inflation Guidance will be applied to applicable costs within the ISA.
5. Receiver maintains exclusive use of their assigned portion of Buildings 4070, 3479, and 1595 at Fort Wainwright; and Buildings 992 and 724 at Fort Richardson. Receiver maintains exclusive use of any facility or portion thereof, financed by, or constructed for/by Receiver. Control of facilities reverts to USARAK when no longer required by Receiver and Receiver notifies Supplier.
6. Receiver will report all violations or suspected violations of security to the DPTSM, Security Division @ 384-2191. This responsibility includes incidents falling within the purview of DoD Reg 5200.1-R, AR 380, AR 381, and AR 604 Series.
7. Receiver personnel will abide by all post and installation regulations, directives and policies; to include postal, fire, safety, security, and similar administrative procedures. Receiver personnel are permitted use of installation facilities on the same basis as Supplier personnel.
8. Mission-unique and/or above-base level of support is reimbursable and is charged IAW DA policies for the current and future fiscal years. **NOTE:** During the next two to four years, numerous installation functions will be under A-16 studies, resulting in possible conversion to contracts. If contracted services result, support charges will be IAW effective contract terms and costs.

Standard Provisions
(continued)

9. Should the Receiver fail to accept full quantity of reimbursable support provided for herein, the Supplier shall make reasonable efforts to absorb and/or redistribute excess supplies or services. If such redistribution or absorption cannot be accomplished, and a loss results to the Supplier, the Receiver shall reimburse the Supplier to the full extent of such loss.

10. A contract initiated by the Receiver or Receiver agency which has any potential impact on the maintenance, repair, and/or modification of real property owned or controlled by USARAK, must have prior review of the Directorate of Public Works, and receive prior written approval of the Garrison Commander, USARAK. (This provision includes contracts for utilities or refuse collection/disposal.) The Receiver or Receiver agency is responsible for all costs, expenses and damages resulting from such a contract unless the Garrison Commander provides prior written approval for relief of responsibility.

11. If the Receiver requires available service(s) not specifically addressed within this agreement, the Receiver may submit a DD Form 448, Military Interdepartmental Purchase Request (MIPR), to the applicable budget office of the organization providing the service(s). If Receiver requires such service(s) on a recurring basis (even if only annually), submit a written request for ISA revision to U.S. Army Alaska, Directorate of Logistics, Defense Regional Interservice Support (DRIS) Office, ATTN: APVR-RDL-AD, 977 Davis Highway, Fort Richardson, Alaska 99505-7000.

12. Services are provided during normal hours of operation or as otherwise posted. Services shall be equal to those provided the Supplier's own military force and within established standards and guidelines. Services offered by other commands or activities located in the Forts Richardson and Wainwright area include: Printing by the Defense Automated Printing Service, Defense Finance and Accounting Service by the Defense Military Pay Office, Medical services by US Army Medical Activity.

13. Receiver point of contact (Headquarters):

Director
U.S. Army Cold Regions Research and Engineering Laboratory
72 Lyme Road
Hanover, New Hampshire 03755-1290
Phone: (603) 646-4100, Fax 646-4279

Receiver point of contact (Ft. Wainwright, Alaska):

P.O. Box 35170
Fort Wainwright, AK 99707-0170
Phone: DSN (317) 353-5149, Commercial (907) 353-5149, Fax 353-5142

Receiver point of contact (Ft. Richardson, Alaska):

Bldg 724
Ft. Richardson, AK 99505-6500
Phone: DSN (317) 384-0514/0510, Commercial (907) 384-0514/0510

Standard Provisions
(continued)

14. Supplier point of contact:

U.S. Army Alaska
Director of Logistics
ATTN: APVR-RDL-AD
977 Davis Highway
Fort Richardson, Alaska 99505-7000
Phone: DSN (317) 384-7094, Commercial (907) 384-7094, Fax: 384-7044

15. This agreement will remain in effect during implementation of OPLANS to the best ability of the Supplier.

Distribution List

1 - USARPAC, ATTN: APLG-PM, Fort Shafter, HI 96858-5100
1 - DFAS Honolulu Operating Location, ATTN: DFAS-PC/AOAA, Ford Island, Pearl Harbor, HI 96860-7553
1 - 172 SIB APVR-WLB-CO
1 - Garrison Cdr FRA APVR-RGC (FRA)
1 - Post Cdr APVR-RPC (FRA)
1 - 59th Sig Bn AFSP-AAO-FD
1 - ALEC APVR-RLE-SM
1 - DPW APVR-RPW
1 - DOL APVR-RDL
1 - DRM APVR-RRM
1 - DRM APVR-RRM-BB
1 - DCA APVR-RCA
1 - DPTSM APVR-RPTM
1 - Inst Chap APVR-CH
1 - IG APVR-RIG
1 - SJA APVR-RJA
1 - Safety APVR-RDZ
1 - EEO APVR-REEO
1 - CPAC APVR-RCP
1 - AG APVR-RAG
1 - Post Cdr APVR-WPC (FWA)

Financial Provisions

1. The Receiver will provide a DD Form 448, Military Interdepartmental Purchase Request (MIPR) to the Supplier for services and supplies as required. MIPRs must reflect the complete accounting classification to be charged, and also reflect a point of contact with telephone number.

2. Supplying activities will forward a DD Form 448-2, Acceptance of MIPR, to USACRREL acknowledging commitment of service(s).

3. Receiver and Supplier will coordinate to ensure that the correct Bill-To address is provided the Defense Finance Accounting Service. Each party will perform annual Bill-To address verifications prior to each fiscal year.

4. Billings are processed at close of each month by the Defense Finance Accounting Service, Honolulu-Operating Location, Ford Island, Pearl Harbor, Hawaii. Billings are processed under cross disbursing procedures (Transaction For Others (TFO)/Transactions By Others (TBO)). This self-reimbursement (no check drawn) procedure is IAW DFAS-IN Reg. 37-1, para. 12-13, dated 30 April 1993. The Voucher for Transfer between Appropriations and/or Funds (and substantiating documents) will cite the applicable MIPR number, and will be forwarded to the Receiver's Bill-To address as reflected in paragraph 4 below.

5. **Receiver's DODAAC:** W14GQK
Receiver's UICs: W03201 (FWA) and W03202 (FRA)

Receiver's Bill-To address is (Ft. Wainwright):

Director
U.S. Army Cold Regions Research and Engineering Laboratory
Corps of Engineers
Alaska Projects Office
P.O. Box 35170
Fort Wainwright, AK 99703-0170

Receiver's Bill-To address is (Ft. Richardson):

Bldg 724
Ft. Richardson, AK 99505-6500
Phone: DSN (317) 384-0514/0510, Commercial (907) 384-0514/0510

6. **The Supplier's Accounting Office address is:**

Defense Finance Accounting Service
Honolulu-Operating Location
ATTN: DFAS-PC/AOAA
Building 77, Box 1392
Ford Island, Pearl Harbor, HI 96860-7553

7. Prices of supplies provided under terms of this agreement are from the standard price lists or equivalent guidance.

8. Expenditures for the support categories are based on end of FY99 cost summaries (for the appropriate Accounting Management Structure Code), or on estimated consumption figures where applicable. (If a more accurate driver exists, it is used.) If support is provided through contractual arrangements, expenditures are charged IAW applicable contract prices.

Financial Provisions
(continued)

9. USACRREL will utilize the following DPW authorized real property:

<u>Bldg No.</u>	<u>Square Feet</u>	<u>Category</u>	<u>Code</u>	<u>Location</u>
4070	12,169	Office/Admin	FWA	
3479	4,257	Storage	FWA	(Outside, north side of building)
1595	2,143	Maintenance	FWA	
992	2,500	Storage	FRA	
724	2,681	Admin	FRA	

USACRREL owns Building 16 (3,200 square feet of warehouse space), Farmers LOOP, Fairbanks. USACRREL also utilizes the Fox Permafrost Tunnel, Fairbanks.

Receiver shall obtain written authorization and acquire approval from the DPW prior to changing usage of any facility, either whole or in part. Receiver will not acquire additional facility space on the installation (or relinquish space to another Receiver or unit) without prior written approval and coordination by the DPW. When facilities are no longer required, control will revert to USARAK. (This pertains only to Army-owned facilities.) Contact DPW Real Property @ 384-6679 for additional information.

10. Manpower of activity supported:

a. Fort Wainwright, as of March 1999: One (1) military officer, Eight (8) permanent civilians, Three (3) temporary civilians and Three (3) USACRREL TDY civilian employees that are assigned to Alaska Projects.

b. Fort Richardson, as of March 1999: One (1) permanent civilian, Six (6) to Ten (10) seasonally dependent civilians and Six (6) USACRREL TDY civilian employees assigned to Alaska Projects.

11. Costs of civilian labor is subject to an additional charge of 25.3% to cover cost of benefits and 25% for COLA when General Schedule (GS) employees are utilized. Contract labor is charged at contract cost. Overtime labor to meet requirements of the Receiver must be authorized in advance, and is charged at prevailing rates.

12. Reimbursements are charged IAW DA policies for the current fiscal year. MIPR charges reflected in paragraph 12 (below) are based upon calculable costs estimated at the time of this writing. The MIPR amount may increase for categories that are based upon actual cost, special requirements, or in cases where categories are partially reimbursable. Overestimated charges will be refunded to the Receiver through the MIPR process within the applicable fiscal year.

Financial Provisions
(continued)

13. Submit MIPRs, or other mutually agreed upon non-DoD funding documents, to supplying activities as follows:

Activity	Categories (Services)	Amount
U.S. Army Alaska	Administrative Services	
59th Signal Battalion	Automation Services	\$ 500
ATTN: AFSP-ASD	Communication Services	\$ 4,000
600 Richardson Drive #7100	Equip Op, Maint, Rpr & Calibration	
Fort Richardson, Alaska	Mail Postage Services	\$ 200
99505-7100	Mail Transportation Overseas	
	TOTAL MIPR AMOUNT:	\$ 4,700
U.S. Army Alaska	Audio and Visual Information Services	\$
Directorate of Plans,	Explosive Ordnance (IAW AR 75-14/AFR	
Training, Security, and	136-8)	
Mobilization	CIF	
ATTN: APVR-RPTM-RM		
600 Richardson Drive #6300		
Fort Richardson, Alaska		
99505-6300	TOTAL MIPR AMOUNT:	\$
U.S. Army Alaska	Civilian Personnel Services	
Directorate of	(Training Course Fee)	
Community Activities	(EEO Complaint Processing)	
ATTN: APVR-RCA-RMA	Education Services	
Headquarters Loop	Mortuary Services	
Fort Richardson, Alaska	Security Services (Special Rqrmts)	
99505-6600	Technical and Legal Libraries	
	TOTAL MIPR AMOUNT:	\$
U.S. Army Alaska	Equip Op, Maint, Rpr & Calibration	
Directorate of Logistics	Laundry and Dry Cleaning	
ATTN: APVR-RDL-AB	Storage and Warehousing	
977 Davis Highway	Transportation Services	
Fort Richardson, Alaska	Vehicle Support	
99505-7000	TOTAL MIPR AMOUNT:	\$
U.S. Army Alaska	Resource Management	
Directorate of Resource		
Management		
ATTN: APVR-RRM-BB		
600 Richardson Drive #6200		
Fort Richardson, Alaska		
99505-6200	TOTAL MIPR AMOUNT:	\$
U.S. Army Alaska	Common Use Facility Construction	
Directorate of Public Works	Operations, Maintenance and Repair	
ATTN: APVR-RPW-RM	Entomology Services	
730 Quartermaster Road	Environmental Cleanup	
Fort Richardson, Alaska	Environmental Compliance (Training/HW	
99505-6500	Facilities and Real Property Support	
	Facility Construction and Major Rpr	
	Facility Maintenance and Minor Rpr	
	Fire Protection	
	Refuse Collection and Disposal	\$ 3,485
	Utilities (All types)	\$ 41,589
	TOTAL MIPR AMOUNT	\$ 45,074

PERSONNEL MANNING AND PERSONNEL SERVICES

SUPPLIER WILL: Provide military personnel support and services. Maintain personnel records. Process personnel actions and awards. Provide social security services. Process identification cards, passports, stamps, line-of-duty investigative reports, in/out processing, and casualty assistance reports. Publish orders. Provide mobility training, non-combat and evacuation operations, relocation assistance, and transition assistance. Initiate Noncommissioned Officer Evaluation Report as required, etc.

NOTE: All incoming and outgoing personnel must process through the in/out processing office, Adjutant General. Official documentation is required to enroll/disenroll dependents in DEERS, to include: state/county birth certificates, divorce Decree with judge's or referee's signature and seal, marriage certificate (registered in a county court or sealed).

RECEIVER WILL: Advise Adjutant General of any changes affecting records. Ensure personnel are available for interviews or record reviews as required. Provide rating scheme to the servicing Adjutant General. Inform Adjutant General of all changes of rater and/or duty assignment of military personnel. Ensure completed reports are returned to Adjutant General for processing. Ensure personnel actions are requested and processed in compliance with appropriate policy and guidance.

Comply with Supplier's regulations and directives.

POC: FRA, Admin Services, 384-1959

Basis for reimbursement:
Non-reimbursable

MORTUARY SERVICES

SUPPLIER WILL: Provide memorial affairs services as required. Provide, through a separate agreement with the Air Force, mortuary services, e.g., recovery, identification, care, and disposition of deceased personnel.

RECEIVER WILL: Comply with installation directives pertaining to this service. Assist and provide documentation, as requested.

POC: FRA, Casualty/Memorial Affairs, 384-0399

Basis for reimbursement:

Reimbursable, actual costs not applicable to open allotment

EQUAL OPPORTUNITY

SUPPLIER WILL: Provide Equal Opportunity (EO) education, counseling, and guidance. Process complaints in support of military personnel to include personal discrimination, institutional (systemic) discrimination, sexual-harassment training and human-relations incidents. Provide services IAW US Army Alaska, DA, DoD, and Federal policies and regulations.

RECEIVER WILL: Present problems through EO representatives that are not solved at unit level to the USARAK EO Office for assistance.

POC: FRA, EEO Officer, 384-2162

Basis for reimbursement:

Non-reimbursable

RETIRED AFFAIRS

SUPPLIER WILL: Provide retired affairs services to retirees and active duty members. Provide assistance in pre-retirement processing, recruiting, retention, preparing income tax returns, estate planning, family service centers, medical clinics, survivor benefit plan counseling, post service employment and other areas peculiar to the needs of the local retiree community. Provide services IAW applicable DoD, DA, and USARAK regulations.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Retirement Services Officer, 384-3500

Basis for reimbursement:

Non-reimbursable

DISASTER PREPAREDNESS

SUPPLIER WILL: Provide a program to minimize the loss of operational capability caused by enemy attacks, major accidents, and natural disasters. Integrate disaster planning, training, and resource employment into a single program. Protect DoD resources from the effects of enemy attack and restore primary mission assets following an attack. Lessen the effects of major accidents and natural disasters and restore primary mission assets following them. Support civil authorities during major accidents and disasters. Protect the public and mitigate public health and safety concerns in the event of major accidents or incidents involving DoD resources.

Provide the best available physical protection for Department of Defense personnel from the effects of war or natural disaster (earthquakes, floods, hurricanes, volcanic eruption, or tornadoes). **NOTE:** The facility must provide shelter protection against wartime, nuclear, biological, chemical, and peacetime disasters while maintaining mission capability.

Provide appropriate and adequate disaster training for Receiver personnel.

Provide an effective system to disseminate disaster information quickly to affected personnel. **NOTE:** The Installation warning system must be designed for operation during disaster conditions.

Provide support to the Receiver in the event of a disaster. Establish command and control. Notify and update populace. Protect facilities, materiel, and people. Coordinate with local authorities. Maintain command and control. Clear access routes. Implement fire-fighting, search and rescue, casualty care, preventive medicine, damage control, casualty assistance, mission impact assessment, remains recovery, identification, and disposition. Establish displaced persons registry. Cordon hazardous areas. Restore critical assets. Restore primary mission capability. Request help when necessary. Reassess the situation. Assess food and water stocks. Implement rumor control, sanitation control, and medical treatment, etc.

Ensure alarm signals are compatible with local systems.

RECEIVER WILL: Comply with Supplier's regulations and directives.

NOTE1: As a fundamental prerequisite for an effective disaster response capability, personnel assigned disaster preparedness program responsibilities will be scheduled for formal courses as soon as possible and will be involved in on-the-job training to develop functional expertise. The disaster preparedness staff will determine refresher training frequency and duration.

DISASTER PREPAREDNESS
(continued)

NOTE2: In the event of a disaster, notify personnel in the most expeditious method available. If standardized alarm signals are used, a 3-5 minute steady tone on sirens, horns, or other devices is an attention or alert warning. People should listen to local radio, television, or public address announcements for emergency information. A 3-5 minute wavering tone on sirens, or a series of short blasts on horns or other devices is an attack or fallout arrival warning. People should take cover and other protective actions immediately.

NOTE3: This program includes policies and procedures for plans and operations during pre, trans or post attack periods. It includes procedures for responding to peacetime disasters and for helping civil authorities during civil emergencies and during President declared and undeclared peacetime natural disasters. The program also includes requirements-for disaster preparedness training, materiel, and exercises.

NOTE4: All Department of Defense and military personnel are required to participate in the Disaster Preparedness Program.

- **POC:** FRA, DPTSM, Plans Officer, 384-2284
FWA, DPTSM, Plans Officer, 353-9773

Basis for reimbursement:
Non-reimbursable

AUDIO AND VISUAL INFORMATION SERVICES
Training Aid Support

SUPPLIER WILL: Supply (IAW AR 25-1, 350-38, and DA Pam 25-91):

a. Photographic support including processing of black and white, color slide, and color print film, studio portrait photography, including DA photos, chain of command, and passport photos, copying, slide library, and loan of self help cameras.

b. Graphics services including self help facilities and supplies for manual graphics, illustrator support, and computer graphics support.

c. Video-graphic support consists of self help video cameras, on base CCTV support (if available), 1/2" VHS video tape, and audio cassette duplication, limited film editing, and, on a cost reimbursable basis, limited video production.

d. Training aids, devices, and simulator fabrication, such as terrain boards, models, and displays are on a cost reimbursable basis only.

e. Full visual information and training support material loan and issue library services are available. Categories of equipment available for temporary loan are visual information, such as TV sets, video projectors, and public address sets, training device, such as resuscitation mannequins and dummy weapons, Multiple Integrated Laser Engagement Systems (MILES), and visual information media, such-as videotapes. Available for issue are graphic training aids (GTA). TSC AK can arrange for the purchase and permanent loan of visual information equipment and media, and training aids, on a cost reimbursable basis. Fund certification is required a time of request for support. TSC provides organizational level maintenance on TSC equipment.

f. Presentation support limited to the loan of audio-visual equipment.

g. Instruction, advice, and consultation services are available.

RECEIVER WILL: Complete a USARAK Form FL 105, Delegation of Authority to receive TSC Lending Property authorizing designated personnel to receive loan items. (Any additional paperwork will be completed at TSC.)

Comply with TSC policies and procedures.

POC: FRA, Photo and graphics support, 384-7150
FWA, Photo and graphics support, 353-6876
FGA, 873-1212

Basis for reimbursement:

Non-reimbursable, except for unusually large quantities or services

SECURITY SERVICES
Personnel, Information Systems, and Information Security

SUPPLIER WILL: Provide support and conduct inspections as required by regulations regarding personnel, information systems, and information security in support of Receiver's mission.

Establish policies and procedures IAW AR 380-67, to process security clearances, and perform other duties inherent in a personnel security program.

Ensure integrity and security of information systems data and equipment IAW 380-19. Provide standard services, to include data security, physical security, data backup archived data at a remote site, and contingency plans for disaster and recovery of data.

Ensure uniform policies, standards, criteria, and procedures for the security classification, downgrading, declassification, and safeguarding of information that is owned by, produced for or by, or under the control of the Receiver IAW AR 380-5, Department of the Army Information Security Program.

RECEIVER WILL: Comply with AR 380-67, Personnel Security Program. Provide DPTSM with verification of each service member's current clearance classification and access as recorded and verified by the unit security manager. Comply with Supplier's policies, directives, and supplements to the regulation pertaining to this support.

Comply with AR 380-19, Information Systems Security. Send by letter or memorandum to the DPTSM a complete listing each year of all equipment that requires security. Include the type of item, manufacturer, model number, serial number and any other appropriate data. Comply with Supplier's policies, directives, and supplements to the regulation pertaining to this support.

Comply with AR 380-5, Department of the Army Information Security Program. Comply with Supplier's policies, directives, and supplements to the regulation pertaining to this support.

POC: FRA, DPTSM, Personnel Security, 384-2191
FRA, DPTSM, Information Systems Security, 384-2271
FRA, DPTSM, Information Security, 384-1690
FWA, DPTSM, Security, 353-7620

Basis for reimbursement:
Non-reimbursable

EQUIPMENT MAINTENANCE

SUPPLIER WILL: Provide, within capabilities, maintenance and repair of scientific equipment utilized by the Receiver. Perform repairs either by qualified in-house personnel or contract personnel. Perform repairs other than normal duty hours, if funded for overtime.

Provide, within capability, maintenance support for government owned electronic equipment.

Provide, within capability, maintenance and repair of photographic equipment such as cameras, film cases, photo lights and enlarging cameras.

RECEIVER WILL: Send by letter or memorandum a complete listing each year of all equipment that may require maintenance. **NOTE:** This list should include type of item, manufacturer, model number, serial number, and any other appropriate data.

Initiate and submit work requests (to the appropriate office), citing the last 3 digits of ISA number.

Provide names of personnel authorized to submit work requests by submitting . Signature Cards (DA Form 1687) to appropriate maintenance offices.

Provide equipment density lists to each appropriate office, updating as equipment changes occur.

Deliver item for repair to the designated maintenance facility on Fort Richardson, as requested and/or appropriate.

Report maintenance complaints concerning untimely service or poor quality work to the Quality Assurance Office, Maintenance Division, DOL (FRA); or to ADOL Maintenance Branch, Quality Assurance Section (FWA).

Submit Military Interdepartmental Purchase Requests (MIPR) to initiate reimbursable work performance.

Comply with Supplier's regulations and directives.

POC: FRA, DOL, Maintenance Division, 384-2419; Quality Assurance, 384-2402
FWA, ADOL, Maintenance Branch, 353-1633/6610; Quality Assurance, 353-1631

Basis for reimbursement:

Reimbursable; actual cost for shop rates/parts or contractor cost

OFFICE MACHINE REPAIR

SUPPLIER WILL: Provide maintenance and repair of equipment utilized by the Receiver. Perform repairs either by qualified in-house personnel or contract personnel. Perform repairs other than normal duty hours, if funded for overtime.

Provide repair and maintenance, within capabilities, on office type machines and equipment (e.g., typewriters, adding machines, calculators, duplicating machines, check writers, telephone answering machines and other office machines). Provide for locksmith service. Respond to all service calls within 8 hours (1 workday).

RECEIVER WILL: Send by letter or memorandum a complete listing of all equipment that may require maintenance. Update list annually. **NOTE:** This list should include type of item, manufacturer, model number, serial number, and any other appropriate data.

Initiate and submit work requests (to the appropriate office) citing the last 3 digits of ISA number.

Provide names of personnel authorized to submit work requests by submitting Signature Cards (DA Form 1687) to appropriate maintenance offices. Provide equipment density lists to each appropriate office, updating the lists as equipment changes occur.

Deliver item for repair to the designated maintenance facility on Fort Richardson, as requested and/or as appropriate.

Deliver DOL type maintenance items (at Ft. Greely) to the ADOL for transmittal to Fort Wainwright.

Report complaints of untimely service or poor quality work to the Quality Assurance Office, Maintenance Division, DOL (FRA); or to ADOL Maintenance Branch, Quality Assurance Section (FWA).

Submit Military Interdepartmental Purchase Requests (MIPR) for initiation of reimbursable performance.

Comply with Supplier's regulations and directives.

POCs: FRA, DOL Maintenance Div, 384-2419; Quality Assurance, 384-2402
FWA, DOL Maintenance Div, 353-1633/6610; Quality Assurance, 353-1631

Basis for reimbursement:

Reimbursable; actual cost for shop rates/parts or contractor cost

CENTRAL ISSUE FACILITY (CIF)

SUPPLIER WILL: Provide upon request, a list of available organizational clothing and individual equipment (OCIE) and blank DA Form 1687 for assignment of organization's hand-receipt representative. Review for approval the request for OCIE submitted by the organization's representative. Provide to the Organization's specified representative OCIE (by hand receipt) for the identified visitors as directed per the organization's request.

Schedule issue/return dates. Conduct a reconciliation of hand receipt items upon return of OCIE; identifying those items which will be charged to the organization. Provide billing information to the Resource Management Division, Director of Plans, Training, Security, and Mobilization (DPTSM), 384-2126, for those items the requesting organization will be charged.

NOTE1: Charges will be applied to items lost, damaged or destroyed, and items requested which are non-returnable (i.e. socks, next to body items, etc.).

NOTE2: Issue, return, and accountability of OCIE is controlled by AR 710-2, DA Pam 710-2-1, and AR 735-5.

RECEIVER WILL: Reimburse Supplier for OCIE items which are lost, damaged, or destroyed, and any non-returnable items. Provide funding to the Resource Management Division, DPTSM (FRA) . Request current rate for items from the supporting CIF.

Establish and maintain authorizing documents which include identifying organization's representative (DA Form 1687, Notice of Delegation of Authority - Receipt for Supplies and assumption of command letter). Submit, for approval to the supporting CIF, a list of personnel to receive OCIE. Identify items/quantity required, and the period of time (dates) for which items are required.

Coordinate with supporting CIF an issue/return schedule. Sign for release of OCIE from the supporting CIF. Be responsible for issue return. Reimburse for lost, damaged, destroyed or non-returnable items. Conduct reconciliation of OCIE items with the supporting CIF to ascertain whether charges will be made to the organization.

Provide receipt for Organizational Clothing and Individual Equipment (OCIE) issued from Central Issue Facility (CIF), using the computerized DA Form 3645 and/or DA Form 3645-1.

Notel: IAW AR 710-2, unit commanders will provide the CIF with their requirements for OCIE, to include the number of personnel to be supported on an annual basis.

Note2: IAW DA Pam 710-Z-1, conduct reconciliation of OCIE records with documented personnel losses. This reconciliation is made at least quarterly to determine if any soldiers have departed without clearing the OCIE issue point.

CENTRAL ISSUE FACILITY (CIF)
(continued)

NOTE3: In-process and out-process by appointment only. Accomplish direct exchange transactions on a first-come first-serve basis. Accomplish mass transactions must notify CIF for an appointment. True emergencies are handled on a case-by-case basis.

NOTE4: Appointments must be made for turn-in and issue. Turn in clothing and equipment to CIF no later than five (5) working days prior to peacetime PCS.

POC: FRA, CIF, 384-1828
FWA, CIF, 353-6516
FGA, CIF, 873-4586
FRA, DPTSM, 384-2126

Basis for reimbursement:

Reimbursable; 25% charge for returnable OCIE/TA50 items (to cover normal wear and tear), 100% charge for lost, damaged, destroyed and non-returnable items; and actual cost of specific Receiver requested purchases/services

LAUNDRY AND DRY CLEANING
Personal Clothing

SUPPLIER WILL: Provide over the counter laundry and dry cleaning services to authorized individuals on a cash and carry basis, within capability, IAW AR 210-130 (Laundry and Dry Cleaning Operations).

Provide sewing services to authorized personnel, within capability and as requested.

RECEIVER WILL: Instruct authorized personnel on procedures for turn-in of items for sewing insignia IAW AR 710-Z.

Notify Supplier in writing of care instructions for new or special articles to be laundered or dry-cleaned prior to submitting item for service. (An increase in cost may be assessed on items needing special handling.)

Establish, when applicable, an account at Quartermaster laundry.

Comply with local Supplier's regulations and directives.

POC: ERA QM Post Laundry, 334-1900
FWA, 353-7648/9570

Basis for reimbursement:

Reimbursable; piece/bulk prices based on the prevailing laundry contract or established in-house rate

MAPS

SUPPLIER WILL: Maintain map catalog for Receiver's reference.

RECEIVER WILL: Request maps in support of official military, governmental, or emergency operations only. Maintain current DA Form 1687 (Notice of Delegation of Authority-Receipt of Supplies) specifying personnel authorized issue and receipt of map products. Request maps through the normal supply system using Receiver's DOD Activity Address Code (DODAAC). Return all clean unused maps to the DOL Storage facility.

POC: FRA, Map Items Manager, 384-7001

Basis for reimbursement:

Non-reimbursable

STORAGE AND WAREHOUSING

SUPPLIER WILL: Provide warehouse/storage space on a case by case basis within capability (e.g., secure storage). Provide easy access to all stored goods. Allow for safe care of the materials stored. (Access to storage areas/facilities is limited to prescribed hours.)

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Warehouse, 384-2850
FWA, CIPBO, 353-7185
FWA, Supply, 353-6577

Basis for reimbursement:

Reimbursable; sq. footage of utilized space and civilian overtime labor cost

TRANSPORTATION SERVICES
(Freight, Passenger, Personal Property)

SUPPLIER WILL: Provide complete passenger travel service IAW appropriate regulations.

Provide movement of personal property and privately owned vehicles IAW appropriate regulations.

Provide freight movement services on request IAW appropriate regulations.

RECEIVER WILL: Provide applicable travel orders (citing funding codes) for all official travel.

Furnish appropriate documentation for shipping/receiving of freight. Provide funding documentation as appropriate.

Comply with Supplier's guidance and directives. Comply with related directives and instructions. Furnish appropriate documentation to ship/receive personal property.

POC: FRA, Transportation, 384-1831
FWA, 353-1115
FGA, 873-1124

Basis for reimbursement:

Reimbursable; civilian overtime labor costs

TRANSPORTATION SERVICES
Shuttle Services

SUPPLIER WILL: Provide shuttle bus service within capability. **NOTE:** Shuttle service is currently limited to Fort Wainwright on Monday through Friday. Shuttle service is not available on holidays.

RECEIVER WILL: Comply with the Supplier's regulations and directives.

POC: FRA, Transportation, 384-1831
FWA, 353-1115
FGA, 873-1124

Basis for reimbursement:

Non-reimbursable

AUTOMATED DATA PROCESSING SERVICES

SUPPLIER WILL: Monitor and maintain networks down to the entry into the Wide Area Networks. Administer and manage User Ids, passwords and local access profiles. Ensure compliance with DoD and DFAS security requirements. Review and document security incidents or violations.

Operations of Hardware and Systems Software: Operate and maintain a stable hardware and software environment; coordinate and implement system software changes; provide for the backup of all data files with each system. Provide a physically secure operations environment.

Computer Input: Maintain and control application input data received. Verify the completion of remote scheduled transmissions of input data; furnish assistance in the scheduling and transmission of input data from remote sites; provide input parameter information.

Computer Output: Provide output via telecommunications lines; on-line print viewing; detailed instructions for output processing and distribution requirements. Maintain authorized list of persons who may receive and sign for output and ensure special form requirements are included in the application documentation or job control language. Provide alternative media for hardcopy output. Furnish a central area of the distribution of output.

Production Control: Set up and initiate regularly scheduled tasks to meet the mutually agreed to time frames. Provide a schedule of processing requirements, determine priorities within an application and advise of anticipated changes in processing schedules as far in advance as possible.

Contingency: Maintain backup copies of host site-resident system software, application software, job control language, data files, support files and applicable documentation. Notify the customer in the event that contingency plan must be implemented. Establish and maintain backup support agreements with other processing activities to ensure continuance of customer support.

Teleprocessing: Operate and maintain a stable communication hardware and software environment. Provides terminal access availability in accordance with user provided schedules. Monitor telecommunication lines for reliable service; coordinate hardware/software system problem resolution with vendor personnel; provide site preparation and survey in customer's spaces prior to terminal installation; and provide access control to the computer in accordance with information provided by the customer.

Restart/Recovery: Provide problem analysis and restart/recovery of application systems. Report and provide solutions, where possible, for application system problems to coordinate problem resolution with interested parties; provide assistance when requested; perform reconstruction and reloading of application files required; apply program or job control language correction in emergency situations following approval of the customer.

Help Desk: Provide a help desk that serves as the primary contact between the CNO and the customer. When service problems arise in the area, the Help Desk should be notified as to the customer problem, customer location, type of hardware component involved, application involved and how long the problems has existed. The user serves as an integral part of problem resolution by being able to define the type of problem existing, especially in functional area problems.

AUTOMATED DATA PROCESSING SERVICES
(continued)

Files Management: Ensure the completeness of application files. Guarantee the efficient utilization of the application files. Recommend the placement of application files on mass storage, perform reorganization routines for data files, reload damaged mass storage application files from backup, reconstruct files in accordance with existing documentation, resolve problems concerning the integrity of application files.

Program and System Releases: Inform the customer when new or revised application programs are available for implementation. Ensure that supporting operations documentation is received and acceptable. Establish any necessary system software parameters required for the execution of an application test. Provide functional acceptance/testing for system manager approval; supply deadlines times for the receipt of output; furnish an implementation memorandum and associated required items to the CNO. Maintain and provide to the CNO primary and secondary points of contact list for each application; provide a central coordination contact point on the application level to receive, screen' and relay all problems within the activity of the CNO customer support center. Identify required system software parameters in support of an application system; approve and coordinate the implementation of new or modified application programs; perform initial building data files; and implement new/revised program job control language, other changes and mass registration of files provided.

RECEIVER WILL: Comply with Supplier's policies, directives and regulations.

POC: FRA, 59th Signal 384-0146

Basis for reimbursement:

Reimbursable, actual cost based on the amount of output; (actual) run time and disk space consumed

DOCUMENT MANAGEMENT

SUPPLIER WILL: Provide administrative and record management support to include inspection of files and personnel locator.

Provide forms, publications, and records management support. Provide records holding are (RHA) services. Provide assistance visits.

Provide training.

Provide support in compliance with DoD regulations.

RECEIVER WILL: Prepare and submit signature cards as appropriate.

Initiate and submit requisitions for military publications and blank forms IAW Supplier's procedures.

Comply with Supplier regulations and directives.

POC: FRA, Forms, 384-0146
FRA, Publications, 384-2900
FWA, Administration, 353-6096

Basis for reimbursement:
Non-reimbursable

MAIL SERVICE

SUPPLIER WILL: Provide acceptance, sorting, routing and delivery of incoming and outgoing official mail and distribution.

Provide briefing and instruction on duties and responsibilities of Mail Control Officer.

RECEIVER WILL: Comply with applicable regulations and directives.

POC: FRA, Mail and Distribution Branch, 384-0491
FWA, 353-6586
FGA, 873-1201

Basis for reimbursement:
Non-reimbursable

MAIL POSTAGE SERVICE

SUPPLIER WILL: Provide postage.

RECEIVER WILL: Comply with applicable regulations and procedures.

POC: FRA, Mail and Distribution Branch, 384-0307
FWA, 353-6898
FGA, 873-4447
FRA, 59th Signal Battalion, 384-1200

Basis for reimbursement:
Reimbursable; actual cost

COMMUNICATION SERVICES
Message and Data Processing

SUPPLIER WILL: Manage all electronic communications. Establish a Receiver support service with features and capabilities of electrical message systems. Provide Defense Service Network (DSN) services for day to day routine message traffic. Develop and implement standards that provide maximum compatibility in information processing when acquiring, using and interchanging equipment, information, software and personnel.

Establish and maintain electronic mail organizational accounts for electronic delivery of DSN unclassified messages and over-the-counter delivery of classified paper and data traffic.

NOTE: Service available 24 hours per day, 7 days per week. Messages are transmitted based on their precedence. Of the five types of precedence (Emergency Command, Flash, Immediate, Priority and Routine)., the last two, which have the lower priority, are the ones generally used. Priority messages have a processing time of 3 hours for transmission from time of receipt at the Telecommunications Center. Routine messages are transmitted within 6 hours. Only official message traffic is authorized on DSN.

RECEIVER WILL: Comply with installation directives pertaining to this service.

POC: FRA, TCC, 384-2231
FWA, DOIM, 353-0408
FGA, DOIM, 873-1260

Basis for reimbursement:

Reimbursable; actual cost of user unique requirements

COMMUNICATION SERVICES
Telephone Systems Management

SUPPLIER WILL: Provide telephone systems and lines for:

a. Class A: Telephone lines which permit access to central offices, toll trunks, and Defense Service Network (DSN).

b. Class C: Telephone lines for conducting official government business without access to trunking capability.

Provide telephone lines for incoming calls and lines for intra-switch calling.

Provide video teleconference (VTC) support within USARAK infrastructure, as required and within capabilities. Provide VTC support outside of USARAK infrastructure, as required and within capabilities, on a reimbursable basis.

Ensure service meets operational goals.

Provide, through DoD channels, facility upgrades to satisfy Receiver requirements.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, 59th Signal Battalion, Telephone Maintenance, 384-0173

FRA, 59th Signal Battalion, Budget, DSN (317) 384-1200

FWA, DOIM, 353-0408

FGA, DOIM, 873-1260

Basis for reimbursement:

Reimbursable; long distance charges and applicable incremental costs (which include operator services, directory assistance, dialing assistance, etc)

EXPLOSIVE ORDNANCE

SUPPLIER WILL: Provide explosive ordnance disposal personnel to detect, identify, render safe, recover and destroy explosive incendiary and nuclear ordnance.

Provide explosive ordnance disposal and training, as requested and within capabilities.

Perform explosive ordnance responsibilities as established by Title 49, Code of Federal Regulations, Sections 100 through 199, and DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunitions, and Explosives.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Military Police Desk, 384-0823
FRA, 716th EOD, 384-7603
FRA, Security Manager, 384-0456
FRA, Command Operations Center, 384-6666
FWA, Operations, 353-7889
FGA, MP Det, 873-4503

Basis for reimbursement:

Reimbursable, IAW AR 75-15/AFJI 32-3002

FINANCE SUPPORT SERVICES

SUPPLIER WILL: Administer the military pay service system to provide timely and accurate payments and inputs into related financial accounting records for active duty, Army ROTC, and other DoD members. Prepare input and corrections for the master military pay accounts. Provide in-and-out processing. Prepare and certify military pay orders and allotment documents. Compile and input allotment deductions, leave accounting data, and applicable tax withholdings. Certify vouchers and assign voucher numbers. Maintain voucher and transaction controls for disbursements, collections, and changes in accounts. Provide assistance to military members regarding matters of military pay. Maintain military personnel records. Explain the pay system and answer pay inquiries. Brief on available payment methods, changes in pay, voluntary and involuntary pay adjustments, separation, bonuses, special allowances, advance of pay, partial payments, accrued leave, dependent support, emergency data, allotments, charitable contributions, deductions, and DIRECT DEPOSIT election documents. Develop and maintain processing schedules and priorities for transactions that affect pay and allied records.

Provide civilian personnel payroll support.

Provide commercial accounts computation and payment support.

Provide disbursing office support.

NOTE: Transactions, computations, disbursements, collections, and changes are made through the Defense Joint Military Pay System (DJMS) as governed by Titles 10, 32, and 37 of the U.S.C., and the DoD Pay and Allowance Manual.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Operations, 384-2038
FWA, 353-1301

Basis for reimbursement:
Non-reimbursable

POLICE SERVICES
(Law Enforcement, Physical Security
and Vehicle/Weapon Registration)

SUPPLIER WILL: Provide police services to maintain order and to enforce laws or regulations. Control vehicular and pedestrian traffic. Investigate crimes IAW regulations or other appropriate directives. Conduct physical security/crime prevention inspections IAW USARAK Regulation 190-1 (Physical Security). Provide security-related planning and inspections IAW USARAK OPLAN 5645 (Combatting Terrorism) for on post Receivers.

Provide privately owned vehicle decals and registration.

Provide weapons registration. **NOTE:** IAW USARAK Reg 190-1, all active duty personnel performing duty on a USARAK installation will register privately owned weapons maintained in their household. The Military Police Desk (MPD) at each post has the required forms. The procedures are: .

a. Complete USARAK Form 877 (Registration of Personal Firearms) in triplicate. PVT through SSG will have their commander verify information, sign the 877, and indicate the class registration in block 8 of the form. SFC and above may sign the form themselves. They must still receive written permission to store firearms in family quarters, bachelor officer quarters (BOQ) or bachelor enlisted quarters (BEQ) on or off post. Take USARAK Form 877 (not the weapon) to the MPD. The MPD will register the weapon and send the pink copy to the unit commander. The form will be filed in the unit arms room and retained until 1 year after ETS/PCS, or the weapon is sold to another individual. If the weapon is sold to another service member, they must re-register the weapon under their name.

b. While at the MPD, USARAK Form 277 (Weapons Registration Record) will be completed and provided to the registrant. This is your proof of registration card, and must be carried whenever registered firearms are carried or transported on the installation. Note: War trophy firearms must also be registered IAW the procedures listed above.

RECEIVER WILL: secure own equipment IAW AR 190-11 through 190-51 and USARAK Regulation 190-1 (Physical Security Program).

Designate a Receiver point of contact for matters concerning the preservation of order, physical security and crime prevention.

Apprise Supplier of relevant information concerning serious incident reports.

Comply with Supplier regulations on law and order, physical security and crime prevention related to occupancy of the installation.

POC: FRA, Law Enforcement, 384-0825
FWA, 353-7889

Basis for reimbursement:

Reimbursable; special upgraded security of assigned USARAK equipment

FULL CHAPEL AND CHAPLAIN SERVICES

SUPPLIER WILL: Provide pastoral and religious needs for all faiths within the military community. Provide support for worship and religious observance, religious education, pastoral care, visitation ministry, spiritual growth, lay ministry, stewardship, and social concerns. (Includes, but is not limited to: Children's, youth and adult education, religious/moral counseling, baptisms, marriages, burials, and referrals to other religious centers for appropriate rites and ceremonies.)

RECEIVER WILL: Comply with the Supplier's directives pertaining to this service.

POC: FRA, USARAK Chaplain, 384-2124
FRA, Installation Chaplain, 384-1468
FWA, 353-6271/7481
FGA, 873-4409/4610

Basis) for reimbursement:
Non-reimbursable

CIVILIAN PERSONNEL SERVICES

SUPPLIER WILL: Provide civilian personnel advisory services IAW Pacific Regionalizing Operations Manual, 30 September 1996.

Provide civilian ID cards and fingerprinting services.

Provide reimbursable training to authorized personnel, as requested.

RECEIVER WILL: Comply with AR 690 series, local policies/procedures and all other applicable statutes, rules and regulations.

POC: FRA, CPAC, 384-1361/1353
FWA, CPAC, 353-7201
FGA, CPAC, 873-4226

Basis for reimbursement:

Reimbursable; tuition costs of training courses

COMMUNITY SERVICES
(Service, Child and Youth, Fitness and Recreation)

SUPPLIER WILL: Provide prevention programs and services to enhance family readiness. Strengthen the coping abilities of Army families. Provide programs and services, to include crisis intervention, referral and follow-up; financial assistance, food locker, budget counseling/classes, relocation assistance, employment assistance, career planning, skill development workshops, family advocacy, and parenting/marriage enrichment classes. Provide assistance for special needs families; volunteer management; and deployment assistance.

Provide quality day care service for children of authorized personnel - active duty military, including National Guard and Army Reserve personnel, Department of Defense civilian employees, and contract employees. Supervise Family Child Care homes. Provide surge care to Command and for special community programs through Supplemental Programs and Services (SPS). Provide centralized registration and training through SPS, to include teen baby-sitting training and volunteer training. Furnish hot meals at least twice a day plus snacks. Sponsor a program to support the morale of parents by providing a comprehensive, year-round activities program that offers developmental activity schedules that are based on the children's age and developmental level. Plan daily programs for all ages of children, regardless of the time in care. NOTE: Programs include full day, hourly care, part day preschool, toddler time, and outreach programs, such as Romp 'N Stomp.

Provide off-site and on-site activities through a youth center which offers programs for young people in grades 1-12, to include a game room, dance studio, craft and activity room, snack bar area, gym and basketball court. (Off-site programs include scheduled day camps with field trips as well as before and after school programs.) Offer classes that could include piano, guitar, karate, gymnastics and tumbling, ballet, jazz dance, and drafts.

Establish a sports program that includes baseball, softball, basketball, volleyball, soccer, wrestling, track, swimming, football, and cheer leading.

Provide employment, computer and homework tutoring, and outreach services.

Provide structured activities to youth, in grades K-6, which support the health, interpersonal, knowledge, reasoning, creative, vocational and self-awareness skills necessary to be successful in today's world. (Program includes before and after school care, full day, vacation, and summer camp activities. Activities may include recreational games, sports, instruction, arts and crafts, free choice play, and outdoor activities.)

RECEIVER WILL: Comply with installation directives pertaining to this service.

POC: FRA, Director, 384-2107
FWA, Director, 353-7611

Basis for reimbursement:

Reimbursable; user fees, if applicable, are the responsibility of individual

CONTINUING EDUCATION

SUPPLIER WILL: Provide career counseling for all military personnel, their adult family members, Department of the Army civilians, and other personnel authorized under AR 621-5. Ensure all personnel are aware of the extent of entitlements, programs, and services available. Provide educational information. Discuss career options. Assist in planning personal and professional education goals. Provide other information and assistance as required.

Plan, process, organize, and control facilities, supplies, and equipment required to support individual and group training and education requirements. Forecast training and education requirements. Advise personnel on available military education opportunities (through on- and off-post civilian institutions), tuition assistance, commissioning programs, professional military education programs, and other programs enumerated in AR 621-5. Advise personnel on education services provided by other activities and agencies. Advise individuals on military education goals.' Research and advise on past educational records. Secure credit for military experience and other non-traditional forms of credit. Complete tuition assistance and VA forms. Affiliate with a Service Members Opportunity College (SOC). Assist applicants in enrolling in distance learning courses or degree programs. . Prepare local college registration applications, financial aid, transcript requests, and other related services. Brief in-coming personnel on available education programs and services. Brief out-going personnel on VA benefits.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Education Officer, 384-0970
FWA, 353-7486

Basis for reimbursement:

Reimbursable; tuition and/or user charges

MORALE, WELFARE, AND RECREATION (MWR) ACTIVITIES

SUPPLIER WILL: Provide access to facilities that could include a gymnasium; a fitness center; and an athletic department which offers year-round team sports. (If possible, the fitness center should be equipped with a nautilus room, free-weights and exercise rooms, dry saunas, steam rooms, showers, volleyball, basketball, exercise bicycles, rowing machines, racquetball courts, and a pool. Outdoor programs could include, but not be limited to: golf, softball, tennis, soccer, and flag football.)

Provide access to low-cost rental equipment for almost any activity including, but not limited to, basketball, softball, badminton, volleyball, horseshoe equipment, pop-up and utility campers, tents, sleeping bags, stoves, lanterns, coolers, back packs, and other camping essentials.

Make available special adventure outings and tours open to all installation personnel, to include transportation as well as expert guidance.

Provide access to recreational and general reference library services.

Provide access to a Ticket and Tour Center which offers discount tickets on skiing, lodging, sporting events, dining, tourist attractions, exhibitions, live theater, movies, concerts, and special events. Furnish brochures, maps, guides, and information on tourist areas, parks, bus, train and airline schedules.

Provide access to art and craft equipment, classes, and discount supplies for craft activities such as ceramics, woodworking, framing, needlework, airbrushing, drawing, oil and watercolor painting, and other activities. Provide automotive instructions and machinery to assist in repairs.

Provide access to facilities that could include a golf course, skeet/trap range and a bowling center. Maintain a listing of available entertainment facilities, community and recreational clubs; campgrounds and marinas, including locations, membership requirements and fees.

Provide vehicle and trailer storage for military personnel assigned and residing on U.S. Army Alaska installations if available.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: ERA, Library, 384-1648
FWA, 353-2645
FGA, 873-3217

Basis for reimbursement:

Reimbursable; user fees are the responsibility of the individual

SUBSTANCE ABUSE

SUPPLIER WILL: Make available drug and alcohol abuse counselors to authorized personnel for discussion, guidance, and assistance. Operate substance abuse program IAW AR 600-85 with US Army Alaska and USARPAC supplements. Identify substance abusers. Provide nonresident counseling, and drug education. Preserve the health of employees by providing appropriate counseling.

NOTE1: This service is available to all active duty and retired military personnel, their family members, and HQDA and DoD civilians, both appropriated and non-appropriated fund.

NOTE2: The requirement for certification of DoD alcohol and drug abuse counselors shall include sufficient knowledge and skills relating to the core tasks required of rehabilitative personnel followed by an instructional course pertaining to substance abuse. Counseling shall be IAW DoDI 1010.6.

NOTE3: It is the Department of Defense policy to discipline and/or discharge drug traffickers and those alcohol and drug abusers who cannot or will not be rehabilitated, IAW appropriate laws, regulations, and instructions. USARAK will coordinate disciplinary actions through the Receiver.

RECEIVER WILL: Comply with all regulations and Supplier's policies in support of the Alcohol and Drug Abuse Prevention and Control Program and Rehabilitation.

POC: FRA, ADAPACP, 384-1417
FWA, 353-1377

Basis for reimbursement:
Non-reimbursable

TECHNICAL AND LEGAL LIBRARIES

SUPPLIER WILL: Provide a Technical Information Center containing reference and research material available for use by all personnel. (This includes but is not limited to Army Publications, Department of Defense Publications, Codes of Federal Regulations, and Federal Acquisition Regulations.)

Make available government documents, technical reports, Department of Defense publications, books, periodicals, and other printed material. (If an office requires the constant use or access to a specific material, the technical information center will purchase the material, charging the Receiver for the cost of the material, and permanently loans the material to the Receiver.)

Purchase and maintain publications that are used in the accomplishment of the Receiver's mission requirements.

RECEIVER WILL: Maintain publications in current and usable-condition.

Request special purchases anytime during normal business hours.

Comply with Supplier's regulations and directives.

POC: FRA, MOS Library, 384-0301
FWA, 353-7297
FGA, 873-3123

Basis for reimbursement:

Reimbursable; special purchases unique to Receiver requirements

ENVIRONMENTAL CLEANUP

SUPPLIER WILL: Clean up spills or contamination caused by Receiver, if the Receiver requests assistance or fails to respond in an appropriate and timely manner. NOTE: Costs will be reimbursed based on actual work hours, equipment usage, transportation, chemical costs, contract costs and disposal.

RECEIVER WILL: Comply with all USARAK, DA and applicable state and federal regulations and requirements relating to environmental and natural resource management, including, but not limited to, regulations and requirements associated with the handling and storage, utilization, and disposal of hazardous materials, substances or wastes. All spills of reportable quantities of hazardous materials, substances or wastes shall be immediately reported to the Installation Fire Departments at Forts Richardson and/or Wainwright; Environmental Resources Department at Forts Richardson and/or Wainwright. NOTE: Upon Receiver's report, the DPW Environmental Resources Departments will notify the Alaska Department of Environmental Conservation (ADEC)

Be responsible for and indemnify the Supplier and hold Supplier harmless for environmental conditions sustained in connection with the activities undertaken pursuant to this agreement. Among other things, this provision provides for Receiver to reimburse Supplier for any and all damages, including natural resource damages, sustained in connection with the activities undertaken pursuant to this agreement.

Perform cleanup and disposal of spills caused by Receiver's operations using environmentally and legally acceptable methods.

Bear financial responsibility for cleanup, disposal and restoration in the event an incident caused by the Receiver results in a reportable spill.

Be responsible for reimbursement of costs associated with work the Supplier performs to clean up a spill caused by the Receiver, when requested by the Receiver.

Provide, upon request from Supplier, information pertaining to environmental aspects of Receiver's operations conducted pursuant to this agreement. **NOTE:** Such information may include, but is not limited to, information regarding air, storm-water, wastewater, and other emissions associated with Receiver's operations. Provide notice to the Supplier of any planned change in Receiver's operation that may affect air, storm-water, wastewater, and other emissions. **NOTE:** The Supplier reserves the right to approve or disapprove such planned changes, where such changes could affect USARAK's or DA's obligations under a permit or by law or regulation.

* SEE ENVIRONMENTAL INFORMATION/REQUIREMENTS AT ATTACHMENT VII TO THIS ISA.

POC: FRA, Environmental Resources, 384-3003/3093
FRA, Fire Chief, 384-0774/0778
FWA, Environmental Dept, 353-6249
FWA, Fire Chief, 353-6249/7470

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at AC (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Reimbursable, actual cost per incident

ENVIRONMENTAL COMPLIANCE

SUPPLIER WILL: Administer programs for the control of water (wastewater, storm-water and drinking water), noise, hazardous waste (HW), hazardous material (HM), and other forms of pollution prevention including resource recovery programs. (This includes recycling and resource recovery programs.) Inspect Receiver as required. Provide identification, advice and assistance for the proper disposal of all HW. Provide services and assistance in measuring air and water quality, noise level, hazardous material contamination and other forms of pollution.

Provide environmental training IAW AR 200-1 and USARAK 200-4. Publish training schedule quarterly/annually.

Provide, upon request, assistance to Receiver for compliance with the National Environmental Policy Act (NEPA) and AR 200-Z. (Costs based upon current shop effective rates.)

Include the Receiver in the installation's HW disposal program. Provide advice and guidance on the proper storage, handling, transportation and disposal of HW upon request.

Assist Receiver's personnel to ensure that HW designated for turn-in meets the criteria set forth in applicable regulations.

RECEIVER WILL: Submit training requests with fund cite or reimburse tuition costs for elected training.

Be responsible for reimbursement of all costs associated with the disposal of Receiver-generated HW and hazardous material.

Appoint, in writing, and train an environmental compliance officer to ensure operational compliance and coordination with the installation.

Comply with applicable USARAK, EPA, OSHA, State, DOT, DOD, and other' appropriate regulations concerning HW and HM. Request assistance as required from Environmental Resources Department, Bldg 724 (FRA) or Bldg 3023 (FWA).

Note: Receiver may request services of DPW for compliance with NEPA and AR ZOO-2 at applicable rates. There will be no cost for DPW review of NEPA documents as required by them as interested parties.

Allow Supplier the right to construct, use, and maintain across, over, and/or under the facilities hereby granted, electric transmission lines, telephone, water, gas, oil, sewer lines, and other facilities, in such a manner as may be necessary. (This includes, but is not limited to, the right to allow access to federal, state, or local agency representatives and USARAK or Department of Army personnel.) NOTE: This agreement includes Federal Facility, Environmental Restoration, and underground storage tank compliance agreements, which are incorporated by reference herein.

ENVIRONMENTAL COMPLIANCE
(continued)

* SEE ENVIRONMENTAL INFORMATION/REQUIREMENTS AT ATTACHMENT VII TO THIS ISA.

POC: FRA, Environmental Resources, 384-3003/3093
FRA, Fire Chief, 384-0774/0778
FWA, Environmental Dept, 353-6249
FWA, Fire Chief, 353-6249/7470

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at AC (907) 384-0913/FAX: (907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

)
Basis for reimbursement:
Partially reimbursable

FACILITIES AND REAL PROPERTY SUPPORT

SUPPLIER WILL: Provide adequate space for office, administrative, operational, and storage purposes, to include adjoining parking areas IAW 1-21 at Forts Richardson and Wainwright.

USACRREL is currently utilizing the following space and facilities:

<u>Location</u>	<u>Description</u>	<u>Bldg No#</u>	<u>sq. Ft.</u>
FWA	Office/Admin	4070	12,169
FWA	Outside Storage	3479	4,257
FWA	Maintenance	1595	2,143
FRA	Office/Admin/Lab	724	2,681
FRA	Storage	992	2,500

RECEIVER WILL: Identify and justify facility requirements. Submit request to DPW Master Planning, Bldg 730 (FRA).

Conduct joint inventories when requested. Call DPW Real Property for assistance.

NOTE: See Financial Provisions (Attachment V) to review buildings utilized by USACRREL.

POC: FRA, Master Planning, 384-3008/3019/3163
FRA, Real Property, 384-6679
FWA, Real Property, 384-3524

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at AC (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Non-reimbursable

FACILITY CONSTRUCTION AND MAJOR REPAIR

SUPPLIER WILL: Review all requests/requirements necessary to modify existing facilities. Approve/disapprove said requests/requirements prior to initiating work. Provide Receiver-Requested minor construction on a Supplier-Approved basis, as available.

Provide facility planning, engineering designs, drafting and reproduction services. Provide site survey report and inspection. Provide job planning and estimating required for the construction (military and minor), fabrication and repair of real property facilities and associated equipment at Receiver request. **NOTE1:** Functions identified as workable by local personnel are scheduled by the office responsible to complete the action. Those functions identified as not workable by local personnel will be contracted. **NOTE2:** Systems furniture components used will be compatible to components used within the building. Reconfiguration, relocation, movement of furniture or power hookups and other modifications may be accomplished by qualified personnel only. Qualified personnel may include Receiver contract workers upon prior written approval from DPW.

Provide lock changing services on interior locks within regulatory guidelines.

Provide supervisory and administrative (S&A) inspection of renovation projects.

RECEIVER WILL: Retain buildings in present condition without change unless prior written authorization is obtained from DPW (DA Form 4283) authorizing any changes. Notify Master Planning/Real Property of any requirements to modify/add to existing facilities. Program, budget and fund minor construction projects that are mission related.

Provide Supplier with a summary of space requirements.

Submit service requests (DA Form 4283) IAW USARAK 420-2 to Customer Services Branch, Bldg. 730 (FRA) or Bldg 3015 (FWA), citing the last three digits of the ISA no# (112). Develop project justification. Assist Supplier in the preparation of DD Form 1391. Submit document through command channels.

Assign a primary and alternate building custodian. Provide the name and phone number of the selected building custodian(s) to Information Management Office, Bldg 700 (FRA); or Real Property Office, Bldg 3015 (FWA).

Provide reimbursement for those construction and alteration projects that are made solely for the Receiver at the request of the Receiver. Submit Receiver program data involving recurring new work and Major Construction, Army (MCA) projects to be utilized solely by Receiver. (Prior to submission, all Receiver projects will be coordinated through Public Works, citing approval by the Installation Commander, and for technical edit and review. USACRREL will be the approval authority for USACRREL projects.)

FACILITY CONSTRUCTION AND MAJOR REPAIR
(continued)

Reimburse for S&A inspection of renovation projects.

Comply with Supplier's regulations and directives.

POC: FRA, Project Mgmt Br, 384-3163/3019/6772
FRA, Real Property/Information Management, 384-6679
FRA, Customer Services Branch, 384-3177/3658/0802
FWA, Real Property, 353-7134

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at AC (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Reimbursable, actual cost of project

FACILITY MAINTENANCE AND MINOR REPAIR

SUPPLIER WILL: Provide maintenance and repair of real property to include buildings, installed equipment, miscellaneous structures, roads and grounds, railroads, and surfaced areas. (Also included are landscaping, fence repair, and weed control through the use of herbicides.) Perform all work based on specific work requests (work orders/service orders) and the receipt of adequate funding documents prior to beginning work. Assign a work order prefix **(CRL)** for the Receiver. Perform work within DPW capabilities.

Operate the Self-Help Program at Bldg 706 (FRA) and Bldg 3109 (FWA). Provide available materials to authorized Receivers on a non-reimbursable basis.

NOTE: Call Customer Services Branch to request information prior to calling Self-Help.

Provide snow and ice removal at base level of support on a non-reimbursable basis. Provide reimbursable snow and ice removal services at above base level of support as requested by Receiver. **NOTE:** if snow plowing at Fox permafrost Tunnel and Farmers Loop is requested of DPW, a MIPR and work request must be submitted, and work will be IAW DPW snow plowing priorities and schedules.

Perform periodic routine/cyclical preventive maintenance on all Army owned real property, to include scheduled preventive maintenance IAW AR 420-10, dated 15 April 1997, Chapter 3 and AR 420-70, dated 10 October 1997, Chapter 5.

RECEIVER WILL: Submit DA 4283 (Facilities Engineering Work Request), to Customer Services Branch, Bldg. 730 (FRA) or Bldg 3015 (FWA), citing last three digits of the ISA no# (112), if DPW service is required. Call Customer Services for emergency work orders. Call Customer Services for snow and ice removal. Reimburse for all work/service orders.

Perform repair and utilities (R&U) activities on a self-help basis at the same level of support expected of Supplier activities. Keep facilities in a safe and serviceable condition.

Perform minor maintenance such as replacing door handles and light bulbs, tightening loose bolts or screws in installed equipment, spot painting the interior of buildings for cosmetic repair, etc.

Allow Supplier to perform periodic routine/cyclical preventive maintenance on all Army-owned real property (to include scheduled preventative maintenance) as regulated/required by Supplier.

Provide, at Receiver's discretion, a MIPR for snow plowing services at the Fox Permafrost Tunnel and the Farmers Loop Property.

Accomplish new work on a self-help basis, as required and within capability of Receiver.

Submit work requests on a DA Form 4283, clearly explaining in detail any proposed project. **NOTE:** The Supplier will approve all work orders and order materials for the Receiver. Completed work is subject to inspection by the Supplier.

FACILITY MAINTENANCE AND MINOR REPAIR
(continued)

POC: FRA, Operations Dept., 384-0098
FRA, Self-Help Center, 384-3681
FRA, EMERGENCY Work Orders, 384-3664/3620
FRA, Customer Services Branch, 384-3177/3664/0802
FWA, EMERGENCY Work Orders, 353-7069
FWA, Self-Help Center, 353-6169
FWA, Customer Services Branch, 353-7870

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at AC (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:
Reimbursable, actual cost of project

HOUSING AND LODGING SERVICES

SUPPLIER WILL: Provide family housing and bachelor housing support, off-post housing referral services and furnishings support to authorized personnel. Provide bachelor officer quarters (OQ) and bachelor enlisted quarters (EQ) accommodations for authorized unmarried/unaccompanied personnel attached or assigned to Forts Richardson and Wainwright, Troop Quarters on the same basis and standards as provided to other authorized personnel IAW AR 210-50 and USARAK Army Family Housing Policy.

Submit a DD Form 139, Pay Adjustment Authorization, when applicable, through the Billeting Officer to the Finance and Accounting Office, Forts Richardson and Wainwright, for collection of unpaid charges when the individual(s) are green ID card holders.

RECEIVER WILL: Instruct incoming personnel to report to the Housing Division, Bldg 602 (FRA) or Bldg 3401 (FWA), for on and off-post housing. Call Billeting Branch at applicable military post for reservations. Ensure Receiver personnel provide a copy of their TDY orders and a valid ID card upon arrival. Ensure that availability or non-availability of Government quarters is cited on TDY orders. NOTE: Reimbursement is required on an individual cash basis for Government quarters provided. Make hotel accommodations in the Fort Wainwright/Fairbanks area if government quarters are not available.

Ensure appropriate deductions are made from military pay for any unpaid debt accrued while residing on Forts Richardson or Wainwright.

Ensure residents of Forts Richardson and Wainwright are subject to applicable post policies, AR 210-50, USARPAC and US Army Alaska Policies and supplements or changes thereto. NOTE: The USARAK Commanding General has legal jurisdiction over any Receiver personnel at any time they are physically present on the installation.

Provide each housing office with the demographics of the personnel to be supported. Update the Housing Division should this data change.

POC: FRA, Family Housing, 384-0133/0440
FRA, Billeting Office, 384-0069
FWA, Family Housing, 353-1660
FWA, Billeting, 353-6294

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at AC (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Reimbursable, individual cash basis for guest housing or transient accommodations

**COMMON USE FACILITY CONSTRUCTION, OPERATIONS,
MAINTENANCE, AND REPAIR**

SUPPLIER WILL: Provide operation, maintenance, repair, and minor construction/alteration of common use infrastructure, to include roads, grounds, surfaced areas, miscellaneous structures, real property, installed equipment, common benefit signs, energy consumption, street cleaning and beautification projects.

Remove ice and snow on common use areas (such as roads) IAW with the installation snow and ice removal plan. (Parking lots and fenced compounds are the responsibility of the building occupant.)

RECEIVER WILL: Submit DA 4283 (Facilities Engineering Work Request) to the Customer Services Branch, Bldg 730 (FRA) or Bldg 3015 (FWA), as required. Call DPW for maintenance and repair services.

Remove ice and snow in Receiver use areas (sidewalks, stairs, and porches, parking lots and fenced compounds). Request services from DPW as required.
NOTE: Ice melting compound is available at the Self-Help Store, Bldg 706 (FRA) or Bldg 3015 (FWA), for housing occupants. Housing occupants receive Self-Help services by presentation of a Self-Help card. Building occupants (including Receivers) must submit a delegation of authority form (DA Form 1687) to receive Self-Help services. Receivers are required to attend mandatory training from the Self-Help Store before they can draw materials.

POC: FRA, Customer Services Branch, 384-3177/3656/3664
FRA, Operations Department 384-0098/0097
FRA, Self-Help, 384-3681
FWA, Customer Services Branch, 353-7870
FWA, Self-Help, 353-6169

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Coordinator and the DPW Master Planner to obtain necessary approval(s). Reach the ISA Coordinator at AC (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Non-reimbursable

ENTOMOLOGY SERVICES

SUPPLIER WILL: Provide abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined by the Supplier to be undesirables. (Measures include, but are not limited to, routine treatment of grounds, buildings, equipment, supplies and other common carriers as necessary.)

Provide services as requested by Receiver and on normal annual cycles. **NOTE:** Insects, rodents, reptiles, fungi, or other undesirables may be found at any time. However, seasonal conditions and available food sources often determine the volume of undesirable animal and plant life.

RECEIVER WILL: Call Entomology Office for service, or submit work requests to DPW citing last three digits of ISA no# (112) as services are required.

Notify pregnant and allergic employees located in/near the affected spraying area prior to pest treatment.

Obtain prior written approval from DPW before purchasing, stocking, or applying any chemicals/products covered by this section.

Comply with DPW regulations and directives to include Standing Operating Procedures (SOP), Letter of Instruction (LOI), etc., which may be obtained from the Entomology Office at Forts Richardson or Wainwright.

POC: FRA, Entomology, 384-2990/0104
FWA, Entomology, 353-6149/7474

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Coordinator and the DPW Master Planner to obtain approval. Reach the ISA Coordinator at AC (907) 384-0913 FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Reimbursable, actual cost of request

REFUSE COLLECTION AND DISPOSAL

SUPPLIER WILL: Provide collection, transportation, and disposal of refuse (trash and municipal solid materials). Operate equipment utilized for the transportation, disposal, or destruction of waste materials. Remove only trash from full dumpsters. Notify the Receiver should the supplier of service change for any reason. **NOTE1: Hazardous waste will not be handled as refuse.**
NOTE2: Supplier will not police areas around dumpsters.

Current dumpsters servicing schedule follows:

<u>Location</u>	<u>Bldg#</u>	<u>#Dumpsters</u>	<u>Cubic Yard</u>	<u>Schedule</u>
FWA	4070	1	8	One time per week
FWA	3479			No Service
FWA	1595			No service
FRA	992	1	6	One time per week
FRA	724	4	8	Five times per week

RECEIVER WILL: Request services as required from DPW. Comply with Supplier's policy concerning dumpsters and pollutants by not dumping hazardous materials or hazardous waste into any dumpster. Ensure DPW has access to dumpsters. Not leave trash outside of dumpster(s). Call Roads and Grounds Section when dumpsters are full and need to be emptied prior to the next regularly scheduled run.

Comply with Supplier's regulations and directives.

Reimburse for services received.

POC: FRA, Operations, 384-3607/1717/2078
FWA, Operations, 353-6296/6149/7422

NOTE TO SUPPLIER AND RECEIVER:

Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Coordinator and the DPW Master Planner to obtain approval. Reach the ISA Coordinator at AC (907) 384-0913 FAX:(907) 384-7767. Reach the DPW Master Planner at AC (907) 384-3019/3163.

Basis for reimbursement:

Reimbursable; cubic yards of refuse at the prevailing contract rate

SUPPLY SERVICES

SUPPLIER WILL: Provide wood (lumber-related products) and related material for operation and training projects.

Provide construction materials for approved projects/work materials for the maintenance of installation real property.

RECEIVER WILL: Certify on the Work Request (DA Form 4283) that materials will not be used to do work which will affect real property facilities on the installation. (This certification shall be signed by responsible official of the organization requesting the material.)

Utilize the materials exactly as described in the approved work request.
Return unused materials to DPW supply for project credit.

Reimburse DPW for supplies received.

POC: 'FRA, Equipt and Supply, 384-3630
FWA, 353-7423

NOTE TO SUPPLIER AND RECEIVER:

, Obtain written approval from the DPW prior to making any changes, additions, or deletions (including any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Notify the Interservice Agreement (ISA) Manager/Coordinator and the DPW Master Planner to obtain approval. Reach the ISA coordinator at (907) 384-0913/FAX:(907) 384-7767. Reach the DPW Master Planner at (907) 384-3019/3163.

Basis for reimbursement:

Partially reimbursable at actual cost of supplies

UTILITIES

SUPPLIER WILL: Provide procurement, production, and distribution of utility services to include water, sewage, electrical, heating, air conditioning and other purchased utility services for buildings assigned to the Receiver. (See Financial Provisions, for Receiver Utilized Buildings).

a. For metered buildings: Read meters to determine actual utility usage and bill the Receiver, if reimbursable. **NOTE:** Currently, electricity is provided by Golden Valley Electric at the USACRREL Farmers Loop property.

b. For unmetered buildings: Compute actual usage by multiplying the effective utility rate against the gross square footage of the Receiver's assigned building(s), as evidenced on USARAK Form 15 (Real Property records), if reimbursable.

Provide an energy conservation program. Provide assistance and guidance in meeting established goals. Aid in making all buildings energy efficient by adopting and promoting energy-saving products, equipment, and devices that are cost-effective and proven to significantly save energy resources. **NOTE:** Efforts to achieve goals will not impair the health, safety, or productivity of military and civilian personnel.

RECEIVER WILL: Report immediately all utility related deficiencies or malfunctions to Customer Services Branch (FRA) or Utility Engineer (FWA).

Assign and appoint an energy officer and building energy monitor(s) to meet energy efficiency goals. Forward a memorandum listing officer/monitor names to Utilities Engineer, Bldg 730 (FRA) or Bldg 3595 (FWA). Update the memorandum as changes occur.

Install meters at own expense and discretion.

Promote the Fort Richardson/Ft. Wainwright Energy Awareness Program. Develop an energy efficiency plan through the Installation Energy Manager. **NOTE:** This plan is to assist the command in meeting the mandated 35% energy reduction target by the year 2010 IAW Executive Order 12902. Exercise a common sense approach to utility consumption.

Comply with Supplier's schedule for heating IAW Executive Order 13123. Comply with Supplier's policies as set forth in the following references: AR 11-27, USARAK Supplement 1 to AR 11-27, EPACT 1992, Executive Order 13123, AR 420-41, DOD 4170.10, DOD 4120.14, DOD 5100.50, DOD 5126.46 (Reference U), Public Law 92-523, Executive Order 12759.

POC: FRA, Operations, 384-1717/3670/3006
FRA, Customer Services Branch, 384-3177/3656/3664
FRA, Utility Engineer, 384-3043
FWA, Utilities Engineer, 353-7055/7422

NOTE TO SUPPLIER AND RECEIVER:

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Basis for reimbursement:

Reimbursable, calculated at the "A" rate (federal), if reimbursable

FIRE PROTECTION

SUPPLIER WILL:: Provide appropriate fire protection for buildings assigned to the Receiver. **NOTE1:** Fire Department must meet the requirements of Army Regulation (AR) 420-90, Facility Engineer Fire and Emergency Services and Department of Defense Instruction **DODI.6055.6**, Fire and Emergency Services Program. **NOTE2:** Support services include the Fox Permafrost Tunnel, which is not within any organized fire district. Support services **do not** include the USACRREL Farmers Loop Property, which falls under jurisdiction of the Steese Area Volunteer Fire District. **NOTE3: USARAK CANNOT guarantee response times for the Fox Permafrost Tunnel.**

Provide emergency care by qualified Emergency Medical Technicians.

Provide a fire prevention program. Provide fire prevention and protection services to include the ability to handle structural and chemical fire fighting. Maintain fire extinguishers, alarm systems, and sprinkler systems for fire protection purposes.

Provide hazardous material mitigation support.

Conduct fire inspection and safety classes.

Requisition, distribute and maintain fire extinguishers installed in real property. Determine reason for extinguisher discharge other than for purpose of fire.

RECEIVER WILL: Alert immediately all personnel in the building when first discovering fire. Report any fire-related occurrence to the Fire Department by dialing 911. Make every effort to extinguish the fire with available personnel while exercising reasonable and prudent care.

Provide material safety data sheets (MSDS) to the Fire Dept for all hazardous materials used/stored in assigned facilities. Furnish the exact location of these materials.

Appoint a unit fire marshal and building fire warden. Attend fire prevention lectures when available. Participate in Supplier conducted fire suppression and training programs.

Prepare evacuation plans.

Submit work requests for maintenance and inspection of fire alarms, sprinkler systems, and portable fire extinguishers IAW Supplier directives. Reimburse Supplier for 6-year inspection of fire extinguishers, 12-year inspection on air cylinders and cart room extinguishers.

Deliver fire extinguishers after every use to the Fire Department for inspection, test, reseal, and recharge. Reimburse Supplier if fire extinguishers were discharged for other than to suppress fires.

Request assistance in fire prevention and emergency services from the Fire Chief at Forts Richardson or Wainwright as required.

Comply with applicable DA, **DOD**, USARAK and Supplier installation fire regulations and directives.

FIRE PROTECTION
(continued)

POC: FRA, Fire Chief, 384-0774
FWA, Fire Chief, 353-6548

NOTE TO SUPPLIER AND RECEIVER:

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Basis for reimbursement:

Reimbursable, maintenance of fire extinguishers when used for other than to suppress fires

EQUAL EMPLOYMENT OPPORTUNITY (EEO) SERVICES

SUPPLIER WILL: Provide all necessary EEO services; including counseling, complaint processing, technical assistance, and training to civilian personnel, on matters pertaining to equal employment opportunity.

Provide notification of meetings for EEO Special Emphasis Program Committee sessions and other EEO sponsored meetings.

RECEIVER WILL: Comply with AR 690 series and all other applicable statutes, rules and regulations.

Comply with local policies and procedures, and all other applicable statutes, rules, and regulations. Promote and adhere to all EEO policies established by the Supplier.

Participate as a voting member of EEO Special Emphasis Program Committee.

POC: FRA, EEO, 384-2080/2109/2034
FWA, 353-9063

Basis for reimbursement:

, Reimbursable; complaint processing IAW regulation

INSPECTOR GENERAL
(Inspections, Investigations, Complaint Services)

SUPPLIER WILL: Provide assistance to Receiver personnel on issues presented to USARAK IG IAW AR 20-1.

Conduct inspections as directed by USARAK. Assist with conduct of investigation IAW all applicable DoD, DA and Supplier regulations, as requested.

RECEIVER WILL: Present complaint or issue to USARAK IG for processing and resolution.

Perform general inspections of the element IAW Supplier's regulations and policies. Coordinate all other investigative matters with USARAK.

POC: FRA, Assistant Inspector General, 384-0323
'FWA, 353-6204

Basis for reimbursement:
Non-reimbursable

SAFETY

SUPPLIER WILL: Provide an occupational safety program for Receiver personnel while on post. (This includes determination and application of standards and regulations, identification of hazards, hazard abatement, procedural and personnel actions.) Administer a safety program that provides safe facilities, work areas, equipment, and work procedures. (This program consists of inspections, publication of periodicals, creation of audiovisual products, conducting safety meetings and briefings, analysis of accidents, and providing feedback to supervisors and personnel.)

Establish, maintain, and control a safety program IAW the Safety and Occupational Health Policy set forth in Department of Defense Directive 1000.3, Department of Defense Instruction 6055.1, and AR 385-10.

RECEIVER WILL: Comply with Federal, State, and local safety and health standards to provide a place of employment free from recognized hazards that may cause death or serious physical harm to employees. Ensure that employees comply with standards, rules, regulations, and orders applicable to their own actions and conduct..

Comply with the Supplier's regulations and directives.

POC: FRA, Safety Office, 384-2329
FWA, 353-7412
FGA, 873-1129

Basis for reimbursement:

Non-reimbursable; on post inspections

Reimbursable; off post inspections, based on square footage

ADMINISTRATIVE AND CIVIL LAW

SUPPLIER WILL: Provide indirect advice on administrative and civil law matters such as labor, procurement, contracting and environmental issues when the matter at issue is in an area directly supported by USARAK staff. (Areas include DOC, CPAC, DPW, or DPTSM).

RECEIVER WILL: Comply with applicable regulations and directives.

POC: FRA, SJA, 384-0420
FWA, 353-6554
FGA, 873-4230

CLAIMS SUPPORT AND LEGAL ASSISTANCE

SUPPLIER WILL: Provide legal support when otherwise authorized in the areas of claims and legal assistance.

Provide claims support and legal assistance to Army military personnel and their family members (assigned in Alaska) on the same level and basis as provided to Supplier's military personnel and their family members.

Provide claims and legal assistance to DOD civilian personnel, as authorized.

RECEIVER WILL: Request assistance as needed. Comply with applicable regulations and directives.

POC: FRA, 384-0371
FWA, 353-6534
FGA, 873-9280

COURT-MARTIAL JURISDICTION

SUPPLIER WILL: Exercise General Court Martial jurisdiction over Army military personnel when applicable.

RECEIVER WILL: Publish orders attaching Army military personnel to USARAK for administration of military justice when applicable.

Request assistance as needed.

Comply with Supplier's regulations and directives.

POC: FRA, Staff Judge Advocate, 384-0300/3997
FWA, 353-6512
FGA, 873-4280

Basis for reimbursement:

Non-reimbursable, all categories this page

Category:	Environmental	Compliance
Account:	131056.12 (Training)	
	131056.15 (Hazardous Waste Disposal)	
Reimbursable for actual cost for training		\$ 0.00
Reimbursable for actual cost for hazardous waste disposal		\$ 0.00
TOTAL ESTIMATED COST:	\$ 0.00	

COST CALCULATIONS
(continued)

Category: Facility and Real Property Support

Account: 131079 .N

Non-Reimbursable

Category: Facility Construction and Major Repair

Account: 132076.L

Reimbursable for actual cost of work request.

. Includes all mission-unique minor construction.

TOTAL, COST: \$ 0.00

Category: Facility Maintenance and Minor Repair

Account: 132078.V1 (Grounds)
131079.M5 (Snow Removal)

Reimbursable for actual cost of work requested.

. Includes mowing and snow removal IAW grounds maintenance and snow removal plan for the installation.

. Any above base level of support such as snow removal on Receiver's exclusive-use areas, and mowing all the way up to the building, should be billed directly to the Receiver.

TOTAL COST: \$ 0.00

COST CALCULATIONS
(continued)

Category: Fire Protection

Account: 131079. P

Recharging fire extinguisher is normally non-reimbursable. However, a charge will be incurred when fire extinguishers have been maliciously discharged. Charges are as follows per piece:

10 1b ABC Dry Chemical Fire Extinguishers:	Recharge	\$10.00
	Air	1.25
	Hydro Test	10.00
	Gauges	3.00
5 1b ABC Dry Chemical Fire Extinguishers:	Recharge	\$ 5.00
	Air	1.25
	Hydro Test	10.00
	Gauges:	3.00
5 1b Purple K Chemical Fire Extinguishers:	Recharge	\$ 5.00
	Air	1.25
	Hydro Test	10.00
	Gauges:	3.00
20 1b ABC Dry Chemical Fire Extinguishers:	Recharge	\$20.00
	Air	1.25
	Hydro Test	10.00
	Gauges:	3.00

Note: a. Perform hydro test if extinguisher is over 6/12 years old; b. Replace gauges if broken; c. Six year inspection will require fee; d. Twelve year inspection on air cylinders and cart foam extinguishers will require a fee.

Note: All existing fire extinguishers which are 6 years old must be taken to the DPW, discharged, inspected internally and recharged.

Reimbursable based on actual cost of misuse of fire extinguishers.

TOTAL COST: \$ 0.00

COST CALCULATIONS
(continued)

Category: Refuse Collection and Disposal, Ft. Richardson

Account: 131079.M1

Bldg 992: 1 small dumpster (6 cubic yards) X \$3.8486 per cubic yard = \$23.09 X 52 weeks (service once per week) = \$1,200.76.

** CRREL occupies 45.25% of Bldg 992. Therefore, .4525 x \$1,200.76 = \$543.34

Bldg 724: 4 large dumpsters (32 cubic yards) X \$3.8486 per cubic yard = \$123.16 X 5 times per week = 615.80 X 52 weeks per year = \$32,021.60.

** CRREL occupies 2.778% of Bldg 724. Therefore, .02778 X \$32,021.60 = \$889.56

Reimbursable based on actual cost per refuse contract.

. Estimated annual costs based on current dumpster configuration and FY 99 utility sales rate for Ft. Richardson.

TOTAL COST: \$ 1,432.90

Category: Refuse Collection and Disposal, Ft. Wainwright

Account: 131079.M1

Bldg 4070: 1 large dumpster (8 cubic yards) X \$7.0496 = \$56.40 X 52 weeks (1 time each week) = \$2,932.80.

** CRREL occupies 70% of Bldg 4070. Therefore, .70 x \$2,932.80 = \$2,052.96

Bldgs 3479, 16 and 1595 = No Service

Reimbursable based on actual cost per refuse contract.

. Estimated annual costs based on current dumpster configuration and FY 99 utility sales rate for Ft. Richardson.

TOTAL COST : \$ 2,052.96

COST CALCULATIONS
(continued)

Category: Utilities, Fort Richardson	
Account:	131079.J
Building	992 (CRREL apportionment)
ELECT:	FY 99 factor of \$0.6840 per gross square foot (2,500) = \$ 1,710.00
STEAM:	FY 99 factor of \$0.6265 per gross square foot (2,500) = \$ 1,566.25
WATER:	FY 99 factor of \$0.1439 per gross square foot (2,500) = \$ 359.75
SEWAGE:	FY 99 factor of \$0.0945 per gross square foot (2,500) = \$ 236.25
Building	724 (CRREL apportionment)
ELECT:	FY 99 factor of \$0.6840 per gross square foot (2,681) = \$ 1,833.80
STEAM:	FY 99 factor of \$0.6265 per gross square foot (2,681) = \$ 1,679.65
WATER:	FY 99 factor of \$0.1439 per gross square foot (2,681) = \$ 385.80
SEWAGE:	FY 99 factor of \$0.0945 per gross square foot (2,681) = \$ 253.35
Reimbursable based on gross square footage.	
TOTAL COST:	\$ 8,024.85
Category: Utilities, Fort Wainwright	
Account:	131079.5
Building	4070 (CRREL apportionment)
ELECT:	FY 99 factor of \$0.8678 per gross square foot (12,169) = \$ 10,560.26
STEAM:	FY 99 factor of \$1.2995 per gross square foot (12,169) = \$ 15,813.62
WATER:	FY 99 factor of \$0.0629 per gross square foot (12,169) = \$ 765.43
SEWAGE:	FY 99 factor of \$0.1463 per gross square foot (12,169) = \$ 1,780.32
Building	1595 (CRREL apportionment)
ELECT:	FY 99 factor of \$0.8678 per gross square foot (2,143) = \$ 1,859.70
STEAM:	FY 99 factor of \$1.2995 per gross square foot (2,143) = \$ 2,784.83
WATER:	No water in this portion of the building (2,143) = \$ 00.00
SEWAGE:	No water in this portion of the building (2,143) = \$ 00.00
Building 3479 = No Service	
Reimbursable based on gross square footage.	
TOTAL COST:	\$ 33,564.16

ENVIRONMENTAL INSTITUTIONAL CONTROL

Fort Wainwright (FWA) and Fort Richardson (FRA) have been identified on the U.S. Environmental Protection Agency's National Priorities List as a Comprehensive Environmental Response, Compensation, Liability Act (CERCLA) or "Superfund Sites" as enacted by Public Law 42 United States Code (USC) 1901 et seq. and defined by Title 40 of the Code of Federal Regulations (CFR), Part 300 et seq. All contiguous and non-continuous acreage (Approx. 915,000 Acres at FWA and Approx 62,000 Acres at FRA), are included in this designation and are being remediated under the DOD Defense Environmental Restoration Program (DERP). In addition, Fort Greely has been included in the Department of Defense (DOD) Base Realignment and Closure (BRAC) Program and in accordance with DOD policy, is being cleaned-up under the DERP.

In accordance with CERCLA, all known source areas of contamination on these installations have been or are currently under investigation to determine the type and extent of contamination. The acreage addressed in this document contains numerous source areas of known contamination, however, due to the nature and type of training conducted, there is a potential for unidentified contamination to exist within the corridors selected. Historical records indicate that the area now known as the Tanana Flats Training Area was part of an aircraft bombing and gunnery range. This opens the potential for contamination by unexploded ordnance (UXO). Prior to 1986, it was not uncommon for units to leave damaged equipment or empty and partially full drums of petroleum based products, i.e. fuels and lubricants, or chlorinated compounds i.e. solvents, pesticides, and clearing compounds in the training areas. The drums and damaged equipment were seldom retrieved from the field.

For this reason, all work involving the modification of facilities or excavation of any kind shall be coordinated via the USARAK "Work Clearance Permit" a minimum of 5 working days prior to mobilization to the site. Coordination requirements are outlined on the permit.

In addition, if soil or groundwater must be removed from the work site, it shall be containerized in United Nations approved, Performance Oriented Packaging (UN/POP) containers as specified in 49 CFR 178.500, Specifications and Maintenance of Packaging, labeled as non-regulated waste, sampled and analyzed for potential contamination, and moved to an approved storage area. The area shall be approved by the Fort Wainwright Range Control and Public Works Environmental Office prior to usage. **NOTE: Soil and groundwater shall not be removed from any part of the installation without written authorization from a duly appointed USARAK representative.**

If contaminated soils, drums, unexploded ordnance or unusual debris are found on or around the work site, the agency shall stop work immediately and notify the Fort Wainwright Range Control Officer and Public Works Environmental Office. Work at this site will be suspended until the area is cleared by Range Control. For this reason, contractors shall maintain communication with Range Control via two-way radios or portable telecommunication equipment while working in the training area. Purchase or rental of such equipment shall be the responsibility of the contractor conducting the work. The Agency shall coordinate all phases of construction with the Range Control Officer.